

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24372

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033	12	MEMO 2-18-55		4

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

~~10000~~ 10000

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE DATE

8-19-57

DATE SHIPPED

8-20-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
BEST WAY								
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
18	21	500-1197	2271	<div style="position: relative; height: 150px;"> Item # 322 <p>HAND GUARDS, MARK 1 CONSTRUCT AND DELIVER - DELIVERY FEB. 1957.</p> </div>		\$ 15.00	\$ 315.00	

APPROVED BY

SEP 20 1957

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE